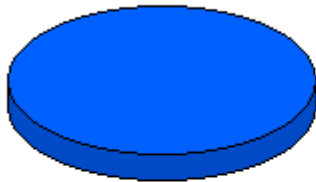


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2008 R/E Report

Summary of Expenditures by Purpose for Cary for Council



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Cary for Council.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Cary for Council**

Purpose	Total Expenditure
General Operating Expenditures	\$13,552.96
Grand Total	\$13,552.96

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$232.75
Campaign Materials	\$1,004.19
Computer Expenses	\$148.94
In-Kind	\$1,118.61
Phone Bill	\$200.00
Postage	\$84.00
Printing	\$10,645.14
Supplies	\$99.83
Travel	\$19.50
Total	\$13,552.96

**Detailed Summary of Expenditures by Purpose for
Cary for Council
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Intowner Publishing Corp	\$232.75
	Total	\$232.75
Campaign Materials	LOGOmotion, Inc	\$1,004.19
	Total	\$1,004.19
Computer Expenses	Aristotle International	\$128.09
	NSSB Web 66	\$20.85
	Total	\$148.94
In-Kind	Cairo Wine and Liquors	\$28.00
	Losch, Beverly	\$233.45
	Simply Home Cuisine	\$496.00
	Steele, Pat	\$361.16
	Total	\$1,118.61
Phone Bill	Ifonoclast Incorporated	\$200.00
	Total	\$200.00
Postage	National Capital Post Office	\$84.00
	Total	\$84.00
Printing	Paul & Partners Incorporated	\$10,645.14
	Total	\$10,645.14
Supplies	FedEx Kinkos	\$13.74
	Staples	\$86.09
	Total	\$99.83
Travel	DC Taxi Fare	\$19.50
	Total	\$19.50
Grand Total		\$13,552.96

GENERAL OPERATING EXPENDITURES

Cary for Council		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Intowner Publishing Corp	\$232.75	08/22/2008	
Campaign Materials			
LOGOmotion, Inc	\$1,004.19	08/26/2008	
Computer Expenses			
Aristotle International	\$128.09	08/26/2008	
NSSB Web 66	\$20.85	08/25/2008	
In-Kind			
Cairo Wine and Liquors	\$28.00	08/17/2008	
Losch, Beverly	\$233.45	08/17/2008	
Simply Home Cuisine	\$496.00	08/12/2008	
Steele, Pat	\$361.16	08/17/2008	
Phone Bill			
Ifonoclast Incorporated	\$200.00	08/26/2008	
Postage			
National Capital Post Office	\$84.00	08/14/2008	
Printing			
Paul & Partners Incorporated	\$4,391.90	08/21/2008	
Paul & Partners Incorporated	\$1,947.89	09/01/2008	
Paul & Partners Incorporated	\$1,612.42	08/27/2008	
Paul & Partners Incorporated	\$1,435.61	09/01/2008	
Paul & Partners Incorporated	\$1,257.32	08/29/2008	
Supplies			
FedEx Kinkos	\$13.74	08/12/2008	
Staples	\$42.26	08/27/2008	
Staples	\$31.69	08/30/2008	
Staples	\$12.14	08/12/2008	

GENERAL OPERATING EXPENDITURES

Cary for Council		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Travel			
DC Taxi Fare	\$10.50	08/15/2008	
DC Taxi Fare	\$9.00	08/27/2008	
Subtotal		\$13,552.96	
Percentage of Total Expenditures		100.00%	
Total		\$13,552.96	